

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date

62235

Page

6/30/2008

Form GSOP 1-PIN (04/98)

Supplier No. Solicitation No. 811917 56882

Delivery Date 120 Days ARO Destination

FOB Point

Invoice Terms

PAC-VAN 2801 E. BRUNDAGE LN. BAKERSFIELD, CA 93307 Attn: TOM SVARE

Item No.

S ATASCADERO STATE HOSPITAL h T 10333 EL CAMINO REAL ATASCADERO, CA 93422-5808

ATASCADERO STATE HOSPITAL PO BOX 7002 ATASCADERO CA 93423

Attn: RECEIVING DOCK

ATTN: ACCOUNTS PAYABLE

Agency Billing Agency Purchase Estimate Purchase Estimate Revision 49050 Various Various Agency Contact Phone Date Received

DARIA CARNES

805-468-3006

Phone: 661-324-0060

Quantity

Unit

Commodity Code

Description

Unit Price

Extension

PURCHASE ORDER CHANGE #1 SEPTEMBER 8, 2009

SUBJECT: PURCHASE ORDER NUMBER 62235 FOR MODULAR BUILDINGS IS HEREBY CHANGED-TO REFLECT THE FOLLOWING:

- ROLL THE REMAINING FUNDS TO FY 2009/2010, IN THE AMOUNT OF \$328,034 00.
- INSTALLATION TO INCLUDE RAMPS AND SKIRTS.
- ADD THE INSTALLATION COST FOR LINE ITEM # 1 FOR THREE (3) MODULAR BUILDINGS c) FOR THE COST OF \$26,770.00 EACH MODULAR BUILDING INSTALLATION FOR A TOTAL \$80,310.00
- ADD THE INSTALLATION COST FOR LINE ITEM # 3 FOR ONE (1) MODULAR BUILDING FOR THE COST OF \$17,870.00.

TOTAL COST FOR INSTALLATION FOR FOUR MODULAR BUILDINGS: \$98,180.00

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN THE SAME.

Sales and/or use tax to be extra unless noted a

Phone **BOC** Number 916-375-4499